Registered Number 01745721

SCOLESHIRE LIMITED

Abbreviated Accounts

30 September 2011

SCOLESHIRE LIMITED **Registered Number 01745721**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		72,948		72,948
Total fixed assets			72,948		72,948
Current assets					
Debtors		2,207		2,106	
Cash at bank and in hand		11		2,107	
Total current assets		2,218		4,213	
Creditors: amounts falling due within one year		(20,925)		(24,940)	
Net current assets			(18,707)		(20,727)
Total assets less current liabilities			54,241		52,221
Total net Assets (liabilities)			54,241		52,221
Capital and reserves					
Profit and loss account			54,241		52,221
Shareholders funds			54,241		52,221

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

And signed on their behalf by:
J Teller, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turover represents the invoiced value of rent receivable.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	72,948
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	72,948
Depreciation	
At 30 September 2010	
Charge for year	
on disposals	
At 30 September 2011	
Net Book Value	
At 30 September 2010	72,948
At 30 September 2011	72,948